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DLN: 93493124010337

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private ▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Inspection

A F	or the	2015 cal	lendar year, or tax year beginning  C Name of organization	g 07-01-2015 , and ending 06-30-201	6	<b>1</b>		
	eck if a <sub>l</sub> ddress c	pplicable	ECOHEALTH ALLIANCE INC				-	ntification number
<u> </u>	ame ch	-	Doing business as			31-1	726494	1
	ntial reti	um	Doing business as					
F	nal /termina	ated		all is not delivered to street address) Room/sur	te	- E Teleph	one num	ber
•	nended		460 WEST 34TH STREET 17 FL			(212	380-4	460
∏Ap	plication	n pending	City or town, state or province, count NEW YORK, NY 100012320	ry, and ZIP or foreign postal code		<b>G</b> Gross	receipts \$	5 12,392,240
			F Name and address of principa	al officer	<b>H(a)</b> Is t	nis a group	return	for
			ARMINE ARUSTAMYAN 460 WEST 34TH STREET 17 F	L		ordinates?		☐ Yes 🗸
			NEW YORK, NY 100012320		Nо <b>н(ь)</b> Are		ınates	□Yes □ No
I Ta	x-exem	npt status	<b>√</b> 501(c)(3)	nsert no ) 4947(a)(1) or 527	ìíncl	uded?		(see instructions)
J W	ebsite	e:► WW	W ECOHEALTHALLIANCE ORG		H(c) Gro	•		• • • • • • • • • • • • • • • • • • • •
<b>K</b> For	m of org	ganızatıon	✓ Corporation Trust Associate	on Other ▶		ormation 2		State of legal domicile Mi
Da	rt I	Sum	mary					
Activities & Governance	<b>1</b> Br St	riefly des EE SCHE HAT INC	scribe the organization's mission EDULE OECOHEALTH ALLIANC CREASE CAPACITY TO ACHIEV	or most significant activities E INTEGRATES INNOVATIVE SCIEN E TWO INTERELATED GOALS PRO S AND SAFEGUARDING ECOSYSTE	FECTING G	LOBALHI	EALTH	BY PREVENTING
ven	_	21 1 11				250/ 51		
<u>ي</u> ت	2	_neck tn	is box >   If the organization dis	continued its operations or disposed o	r more than	25% OF IT	s net as	sets
es ~	3 1	Number o	of voting members of the governir	ig body (Part V I, line 1a)			3	26
ME:			· -	the governing body (Part VI, line 1b)			4	2.5
Act			nber of individuals employed in ca			5	58	
			nber of volunteers (estimate if ne			6 7a	25	
				rt VIII, column (C), line 12			7a 7b	
		et um eta	ted business taxable medite from			or Year	1 75 1	Current Year
	8	Contri	butions and grants (Part VIII, lin	e1h)		9,435	,859	11,527,725
₫	9	Progra	m service revenue (Part VIII, lir	ne 2g)		347		172,612
Ravenue	10	Invest	ment income (Part VIII, column	(A), lines 3, 4, and 7d)		93,133		81,147
æ	11	O ther	revenue (Part VIII, column (A), l		242	,761	159,301	
	12	Total r 12)	revenue—add lines 8 through 11	(must equal Part VIII, column (A), line	:	10,119	,093	11,940,785
	13		and sımılar amounts paid (Part I	IX, column (A), lines 1-3)		3,077	,796	3,562,712
	14	Benefi	ts paid to or for members (Part I)	(, column (A ), line 4)		-	0	
Ś	15			e benefits (Part IX, column (A), lines		3,976	,785	4,900,367
Expenses	16a	5-10)	ssional fundraising fees (Part IX,	column (A.) line 11e)		27	,000	27,000
ę G	ь		ndraising expenses (Part IX, column (D)	, ,,	'		,,,,,,	27,000
ū	17			nes 11a-11d, 11f-24e)		2,327	,156	2,884,764
	18		, , , , , , , , , , , , , , , , , , , ,	t equal Part IX, column (A), line 25)		9,408		11,374,843
	19	Reven	ue less expenses Subtract line 1	8 from line 12		710	,356	565,942
Net Assets or Fund Balances					Beginning	of Current	Year	End of Year
sset 3afa	20	Total	assets (Part X, line 16)			4,753	,669	6,706,640
¥ PE	21	Total I	iabilities (Part X, line 26)			1,055	,586	2,364,770
	22		sets or fund balances Subtract I	ine 21 from line 20		3,698	,083	4,341,870
	r <b>t III</b> er pena		<b>ature Block</b> perjury, I declare that I have exa	mined this return, including accompan	yıng schedu	les and st	atement	es, and to the best of
my k	nowled	dge and b	pelief, it is true, correct, and com nowledge	plete Declaration of preparer (other th	an officer) is	s based or		
Sigr	1	<b>I II</b> —	ature of officer			2017-05-03 Date		
Her			NE ARUSTAMYAN CFO					
		Туре	or pnnt name and title					
_			rınt/Type preparer's name ARON SHAPIRO	Preparer's signature Da AARON SHAPIRO		eck   If	PTIN P01333	816
Pai		_	ırm's name ► LOEB & TROPER LLP			lf-employed m's EIN ▶ 1		53
	pare	r F	ırm's address ► 655 THIRD AVENUE 12T	H FLOOR		one no (21		
USE	Onl	ıy	NEW YORK, NY 10017					
May	the IR	S discus	s this return with the preparer sh	own above? (see instructions)				✓Yes No

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🕏	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🐒	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$ ?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<b>11</b> b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<b>11</b> c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 3	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<b>12</b> b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	<b>14</b> b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		

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Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No

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27

28a

28b

28c

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35a

35b

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Yes

Yes

Yes

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Νo

Νo

Νo

Nο

Νo

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🗦 🕏 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II. III. or IV.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

instructions for applicable filing thresholds, conditions, and exceptions)

29

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31

Pai	rt V	Statements Regarding Other IRS Filings and Tax Compliance				_
		Check if Schedule O contains a response or note to any line in this Par	τν	•	Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a	18		1 62	140
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable				
c	Did th	ـــــــا e organization comply with backup withholding rules for reportable payments to ve	ndors and reportable			
	gamın	g (gambling) winnings to prize winners?		<b>1</b> c		
2a	Tax S	the number of employees reported on Form W-3, Transmittal of Wage and tatements, filed for the calendar year ending with or within the year covered s return	58			
b	If at le	east one is reported on line 2a, did the organization file all required federal employ If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (se	ment tax returns?	2b	Yes	
3а	Did th	e organization have unrelated business gross income of \$1,000 or more during th	e year?	3a		No
b	If "Ye	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation ii	n Schedule O	3b		
4a	over,	y time during the calendar year, did the organization have an interest in, or a signa a financial account in a foreign country (such as a bank account, securities accou int)?		4a		No
b	If "Ye See in (FBA R	s," enter the name of the foreign country   Istructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and  R)	d Financial Accounts			
5a	Was t	he organization a party to a prohibited tax shelter transaction at any time during tl	ne tax year?	5a		No
b	Did ar	ny taxable party notify the organization that it was or is a party to a prohibited tax	shelter transaction?	5b		No
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?		_		
6a		the organization have annual gross receipts that are normally greater than \$100,0 ization solicit any contributions that were not tax deductible as charitable contribu		5c 6a		No
b	If"Ye	s," did the organization include with every solicitation an express statement that solicitation and express statement that solicitation are specific to the solicitation and expression and expression and expression are specific to the solicitation and expression and expression are specific to the solicitation are specific to the solicitation and expression are specific to the solicitation and expression are specific to the solicitation and the solicitation are specific to the solicitation are specific to the solicitation and the solicitation are specific to the solicitation and the solicitation are specific to the solicitation and the solicitation are specific to the solicitation and the solicitation are specific to the solicitation are specific to the solicitation are specific to the solicitation are specification and the solicitation are specific to the specific to th		<b>6</b> b		
7	Organ	izations that may receive deductible contributions under section 170(c).				
a		e organization receive a payment in excess of \$75 made partly as a contribution acts provided to the payor?	and partly for goods and	7a	Yes	
		s," did the organization notify the donor of the value of the goods or services provi		<b>7</b> b	Yes	
	file Fo	e organization sell, exchange, or otherwise dispose of tangible personal property form 8282?		<b>7</b> c		No
a	IT "Ye	s," indicate the number of Forms 8282 filed during the year				
е	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a pers	onal benefit contract?	7e		No
		e organization, during the year, pay premiums, directly or indirectly, on a personal		7f		No
_	requir		•	<b>7</b> g		
	Form	organization received a contribution of cars, boats, airplanes, or other vehicles, di	d the organization file a	7h		
8	Did a	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess busing the year?	ess holdings at any time	8		
<b>9</b> a	Did th	e sponsoring organization make any taxable distributions under section 4966? .		9a		
b	Did th	e sponsoring organization make a distribution to a donor, donor advisor, or related	person?	9b		
10		on 501(c)(7) organizations. Enter	1			
		tion fees and capital contributions included on Part VIII, line 12 10				
b	Gross facılıt	receipts, included on Form 990, Part VIII, line 12, for public use of club les	D   .			
11	Section	on 501(c)(12) organizations. Enter				
		income from members or shareholders	a			
b		income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them )	ь			
12a	Section	on 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in	lieu of Form 1041?	12a		
b	year	s," enter the amount of tax-exempt interest received or accrued during the	ь			
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.				
	addıtı	organization licensed to issue qualified health plans in more than one state? <b>Note</b> onal information the organization must report on Schedule O	. See the instructions for	13a		
	ın whi	the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans	ь			
		the amount of reserves on hand				
		e organization receive any payments for indoor tanning services during the tax ye		14a		No
b	тт "Үе	s," has it filed a Form 720 to report these payments? If "No," provide an explanation	ın Schedule O	14b		

orm	990 (2015)			Page <b>6</b>
Part	VI Governance, Management, and Disclosure			
	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b,	or 10	b belo	w,
	describe the circumstances, processes, or changes in Schedule O. See instructions.			_
	Check if Schedule O contains a response or note to any line in this Part VI			🗸
Se	ction A. Governing Body and Management			l
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax  1a 26			
	year  If there are material differences in voting rights among members of the governing			
	body, or if the governing body delegated broad authority to an executive committee			
	or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are			
	ındependent 1b 25			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
	Did the organization make any significant changes to its governing documents since the prior Form 990 was			N
	filed?	4		No
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	<b>8</b> a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
	Did the organization have a written document retention and destruction policy?	14	Yes	
	Did the process for determining compensation of the following persons include a review and approval by		. 55	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4=	v	
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	166		
		<b>16</b> b		
	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			

AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS, KY,LA,ME,MD,MA,MI,MN,NH,NJ,NY,NC,OH, OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,MD

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

  ☐ Own website ☐ Another's website. ☐ Upon request ☐ Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records

  ARMINE ARUSTAMYAN- CFO 460 WEST 34TH STREET NEW YORK, NY 100012320 (212) 380-4460

Part VII

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						<b>(D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	MISC)	organization an related organizations
See Additional Data Table										

art VII	Section A. Officers, D	irectors, Trustees,	Key Employees,	and Highest (	Compensated E	mployees (continued)	
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<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	Posit more ti perso and a	tion ( han d n is l	ne t both	oox, an o	unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and	
	for related organizations below dotted line)	organizations or disconding below		Officei	key employee	Former Highest compensated employee Key employee		2/1099-MISC)	2/1099-MISC)	related organizations	
See Additional Data Table											
						<u> </u>					
1b Sub-Total											
d Total (add lines 1b and 1c) .						<b>&gt;</b>		1,501,212	0	262,807	
Total number of individuals (including but not limited to those listed above) who received more than											

- \$100,000 of reportable compensation from the organization  $\triangleright$  9
- - Did the organization list any former officer, director or trustee, key employee, or highest compensated employee
  - on line 1a? If "Yes," complete Schedule J for such individual . . . . . For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the
  - organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such ındıvıdual . . . Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for
- services rendered to the organization? If "Yes," complete Schedule J for such person . . .

(A)

# Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

(C)

Yes

Yes

3

4

5

(B)

No

Νo

Form 99	0 (20	15)						Page <b>9</b>
Part V	/++	Statement o	f Revenue					
		Check If Schedi	ule O contains a respor	ise or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
10	1a	Federated cam	paigns 1a					
ants	ь	Membership du	es <b>1b</b>					
tributions, Gifts, Grants Other Similar Amounts	c	Fundraising eve	ents <b>1c</b>	41,119				
	d	_	zations 1d					
ija Jia	e	Government grants		10,971,562				
Sin Sin								
utic ier	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	<u>515,044</u>				
e je	g	Noncash contribute	ons included in lines	106,669				
Contributions, and Other Sim	h	Total. Add lines	s 1a-1f		11,527,725			
				Business Code				
Program Service Revenue	2a	SERVICE FEES		541700	120,000	120,000		
<del>اد</del> ۲	ь	PUBLICATIONS INC	COME	900099	30,612	30,612		
υ E	c	TOUR INCOME		541900	22,000	22,000		
Pr V	d	-						
א א	e							
grar	f	A II other progra	am service revenue					
Æ	g	Total. Add lines	s 2a-2f	▶	172,612			
	3		ome (including divident		·			50.004
			aramounts)		59,904			59,904
	-	<ul><li>Income from investment of tax-exempt bond proceeds</li><li>Royalties</li></ul>		proceeds P				
	•	Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	(i) Noai	(ii) i ereena.				
	   b	Less rental						
	"	expenses						
	C	Rental income or (loss)						
	d	, ,		· · · · •				
	7a	Gross amount	(ı) Securities	(II) Other				
		from sales of assets other than inventory	381,793					
	ь	Less cost or other basis and	360,550					
		sales expenses	·					
	C	Gain or (loss)	21,243		21,243			21,243
	d 8a	Net gain or (los Gross income f	· ·	•	21,243			21,243
Other Revenue		events (not inc \$ 41 of contributions	luding ,119 s reported on line 1c)					
<u>.</u>		See Part IV, lir	a a	225,989				
ŧ	ь	Less direct ex	penses b	90,905				
0	c	Net income or (	(loss) from fundraising	events Þ	135,084			135,084
	9a		rom gaming activities					
		See Part IV, Iir	a a					
	ь	Less directex	penses b					
	С .	Net income or (	loss) from gaming activ	vities				
	10a	Gross sales of	inventory, less	<b>•</b>				
		returns and allo	owances .					
		lees in the	a l					
	b c		oods sold . . <b>b</b>   (loss) from sales of inve	entory				
	<u> </u>	Miscellaneous	· · · · · · · · · · · · · · · · · · ·	Business Code				
	11a	LICENSE INCO		900099	24,127			24,127
	ь	MISCELLANEC		900099	90			90
	С							
	d	A II other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	24,217			
	12	Total revenue.	See Instructions		11,940,785	172,612		0 240,448
	1				11,7+0,703	1/2,012		-1 240,440

# Form 990 (2015) Part IX Statement of Functional Expenses

Section	501(c)(3)	and 501(c)	(A) organizations must	complete all columns	All other organizations	must complete column (A)
section	201161621	and Sulici	IC4 I OTGANIZACIONS MUSE	complete all columns	A II OTHEL OLGANIZATIONS	-musi combiete column (A.)

Check if Schedule O contains a response or note to any line in this Part IX .							

	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
	o, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,248,555	1,248,555		
2	Grants and other assistance to domestic individuals See Part IV, line 22	524,063	524,063		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	1,790,094	1,790,094		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	978,383	880,544	19,568	78,271
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	2,905,628	2,480,537	211,395	213,696
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	136,796	123,395	2,152	11,249
9	Other employee benefits	605,559	546,525	8,926	50,108
10	Payroll taxes	274,001	247,159	4,311	22,531
11	Fees for services (non-employees)				
a	Management	2010			
ь	Legal	8,019	974	2,602	4,443
c d	Accounting	69,600	51,078	6,840	11,682
u e	Lobbying	27,000			27,000
f	Investment management fees	14,257		14,257	27,000
g g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	404,219	316,462	42,380	45,377
12	Advertising and promotion	7,176	5,266	705	1,205
13	Office expenses	220,288	153,922	33,833	32,533
14	Information technology	330,400	304,284	6,757	19,359
15	Royalties				
16	Occupancy	590,801	248,499	323,316	18,986
17	Travel	855,647	812,922	21,484	21,241
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	205,374	182,219	11,739	11,416
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	9,591	4,043	5,262	286
23	Insurance	52,449	22,061	28,703	1,685
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	FIELD COSTS	114,875	95,166		19,709
b	MISCELLANEOUS	2,068	920	1,094	54
c					
d					
e	A II other expenses				
25	Total functional expenses. Add lines 1 through 24e	11,374,843	10,038,688	745,324	590,831
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X	Balan	ce Shee

Par	t X	Balance Sheet  Check if Schedule O contains a response or note to any lin	ne in thic	: Dart V				_
		Check it schedule o contains a response of hote to any im	ie iii tiiis	o rail A		(A)	• •	(B)
	1	Cash-non-interest-bearing				Beginning of year	1	End of year
	2	Savings and temporary cash investments			•	657,218	2	1,016,419
	3				•	1,735,465	3	2,917,644
	4	Pledges and grants receivable, net			•	66,000	4	74,295
	5	Accounts receivable, net  Loans and other receivables from current and former office key employees, and highest compensated employees Co Schedule L	ers, dir			00,000	5	14,255
Assets	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of soluntary employees' beneficiary organizations (see instead of Schedule L	c)(3)(B) section !	), and 501(c)(9	9)			
SS	_						6	
ď	7	Notes and loans receivable, net					7	
	8	Inventories for sale or use				00.404	8	110.050
	9	Prepaid expenses and deferred charges			•	80, 104	9	142,358
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		637,249			
	b	Less accumulated depreciation	10b		598,376	40, 193	<b>10</b> c	38,873
	11	Investments—publicly traded securities			•	2,141,356	11	2,483,718
	12	Investments—other securities See Part IV, line 11 .					12	
	13	Investments—program-related See Part IV, line 11 .					13	
	14	Intangible assets					14	
	15	Other assets See Part IV, line 11			•	33,333	15	33,333
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)				4,753,669	16	6,706,640
	17	Accounts payable and accrued expenses			•	1,035,068	17	1,571,670
	18	Grants payable					18	
	19	Deferred revenue			•	20,518	19	655,600
	20	Tax-exempt bond liabilities			•		20	
c۸	21	Escrow or custodial account liability Complete Part IV o					21	
iabilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and dis			es,			
<del>a</del> Di		persons Complete Part II of Schedule L			•		22	
Ë	23	Secured mortgages and notes payable to unrelated third	parties				23	
	24	Unsecured notes and loans payable to unrelated third pa					24	
	25	Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D	o relate	d third p	arties,			
						0	25	137,500
	26	Total liabilities.Add lines 17 through 25				1,055,586	26	2,364,770
ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ▶	7 and co	mplete			
<u>lan</u>	27	Unrestricted net assets				3,458,466	27	4,148,716
Ba	28	Temporarily restricted net assets				239,617	28	193, 154
<u> </u>	29	Permanently restricted net assets					29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch			and			
Ş	30	complete lines 30 through 34.  Capital stock or trust principal, or current funds					30	
set	31	Paid-in or capital surplus, or land, building or equipment					31	
Net Assets	32	Retained earnings, endowment, accumulated income, or o					32	
Vet	33	Total net assets or fund balances			_	3,698,083	33	4,341,870
~	34	Total liabilities and net assets/fund balances				4,753,669	34	6,706,640
	1 27	Total natifices and her assets/fully balances			•	I 4,755,009	34	0,700,040

1	Total revenue (must equal Part VIII, colum

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

**1** Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Investment expenses .

column (B))

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

**Reconcilliation of Net Assets** 

Revenue less expenses Subtract line 2 from line 1 . . . .

Net unrealized gains (losses) on investments . . . . .

Other changes in net assets or fund balances (explain in Schedule O) .

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Check if Schedule O contains a response or note to any line in this Part XII . . . . . . .

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

n (A), line 12) . . . . . Total expenses (must equal Part IX, column (A), line 25) . . . . .

Cash ✓ Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

Check if Schedule O contains a response or note to any line in this Part XI . . . . . . . . . . . . . . . . . .

2

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

3 4 5

1

565,942 3,698,083 77,845

Yes

Yes

Page **12** 

11,940,785

11,374,843

굣

No

Νo

2a

2b

3b

Yes Form 990 (2015)

of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c Yes If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the 3a Yes Single Audit Act and OMB Circular A-133?

## **Additional Data**

Software ID: Software Version:

**EIN:** 31-1726494

Name: ECOHEALTH ALLIANCE INC

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code ) (Expenses \$ 600,029 including grants of \$ 346,261) (Revenue \$ 172,612) RESEARCH EHRLICHIOSIS, CANINE HEARTWORMS, LEISHMANIOSIS, IN COMPANION ANIMALS IN LATIN AMERICA AND

CANADA AND TICK-BORNE DISEASES IN CATTLE IN LATIN AMERICA

Form 990, Part VII - Compensation Compensated Employees, and Inde	of Officers,	Dire ntra	ctor	rs,7 's	Γru	stee	s, k	Key Employed	es, Highest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	Pos mo unles	sition nore t ss pe	(C) n (do than erso icer	o not n one on is and		,	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	- MISC)	MISC)	organization and related organizations
PETER DASZAK PHD PRESIDENT	40 00	x		×				307,450	0	46,531
ELLEN SHEDLARZ CHAIR	3 00	×		×				0	0	0
OLIVIA ENGERT VICE CHAIR	3 00	×		×				0	0	0
MARK O'DONNELL TREASURER	3 00	x		x				0	0	C
ANN B MOORE SECRETARY	3 00	x		×				0	0	C
THOMAS E LOVEJOY	3 00							·	1	

3 00

3 00

3 00

3 00

Χ

Χ

HONORARY CHAIR

GERARD CADDICK

.....

AMY ATTAS DIRECTOR

DIRECTOR

DIRECTOR

RITA COLWELL

NANCYE GREEN DIRECTOR

ol

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

0

Form 990, Part VII - Compensation Compensated Employees, and Inde	of Officers, pendent Co	Dire ntrac	ctor ctor	rs,T s	írus	stee	s, k	(ey Employe	es, Highest		
(A) Name and Title	(B) A verage hours per week (list any hours for related	Pos mi unles	sition iore tl ss pe	(C) n (do than erso icer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization	
	organizations below dotted line)	individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	MISC)	MISC)	and related organizations	
ROBERT GUTENSTEIN DIRECTOR	3 00	х						0	0	0	
ROBERT HOGUET DIRECTOR	3 00	х						0	0	0	
JAMES HUGHES DIRECTOR	3 00	х						0	0	C	
PETER SKAUFMAN DIRECTOR	3 00	×						0	0	C	
BOB KUPERMAN DIRECTOR	3 00	x						0	0	С	
NELS LIPPERT DIRECTOR	3 00	x						0	0	C	

3 00

3 00

3 00

3 00

Χ

Χ

MARGARET LOEB

DIRECTOR

JOEL MAIZEL

DIRECTOR

DIRECTOR

SHEILA PATEL DIRECTOR

LORI MICHELIN

.....

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations	m unle:	ore t ss pe	han erso cer tor/t	not one n is and trus	tee)	an	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related	
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	·		and related organizations	
MARYLEE SACHS DIRECTOR	3 00	×						0	0	0	
CALVIN SCHMIDT DIRECTOR	3 00	×						0	0	0	
SIMONA SKERJANEC DIRECTOR	3 00	×						0	0	0	
SAMUEL STEBBINS DIRECTOR	3 00	×						0	0	0	
LUCY CAROLINE STITZER DIRECTOR	3 00	×						0	0	0	
PAMALA M THYE DIRECTOR	3 00	×						0	0	0	
WILLIAM KARESH EXECUTIVE VP	40 00			×				251,250	0	24,848	
HARVEY KASDAN CHIEF FINANCIAL OFFICER	40 00			x				211,858	0	32,118	
JON EPSTEIN	40 00										

40 00

ASSOCIATE VICE PRESIDENT

SENIOR RESEARCH SCIENTIST

ANDREW HUFF

124,140

142,083

37,312

30,289

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (E)

(F)

()	(-)	1		٠,-	•			(-)	\-,	١ ،,	
Name and Title	A verage hours per week (list	m	ore t	han:	one	chec box,		Reportable compensation from the	Reportable compensation from related	Estimated amount of other	
	any hours for related	any hours officer and a							organizations (W- 2/1099-	compensation from the	
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
EVELYN LUCIANO	40 00					×		112,450	0	38,43	
DIRECTOR OF GRANTS MANAGEMENT								,		·	
MAUREEN MILLER	40 00					x		127,118	0	18,71	
SR REASEARCH SCIENTIST						^		12,,110		10,,,	
HOPETON MINOTT	40 00					×		111,687	n	28,77	
ACCOUNTING AND FINANCE MANAGER						^		111,007		20,77	
ANTHONY RAMOS	40 00										

SENIOR DIRECTOR OF MARKETING AND DEVLOPMENT

efile GRAPHIC	print -	DO NOT	PROCESS	As Filed	Data

hospital's name, city, and state

**170(b)(1)(A)(iv).** (Complete Part II )

described in section 170(b)(1)(A)(vi). (Complete Part II)

DLN: 93493124010337

**Employer identification number** 

31-1726494

SCHEDULE A (Form 990 or 990EZ)

Department of the

Part I

1

2

3

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-FZ) and its instructions is a

2015
Open to Public Inspection

Treasury
Internal Revenue Service

Name of the organization
ECOHEALTH ALLIANCE INC

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.qov/form990">www.irs.qov/form990</a>.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**. A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

9	Г	receipts from activitie from gross investmen	es related to it it income and	s exempt functions—s	subject to certa xable income (I	in exceptions ess section 5	tributions, membership s, and (2) no more than : s11 tax) from businesse	331/3% of its support
10	_	An organization organi					on 509(a)(4).	
10 11 a b c d		An organization organione or more publicly sithe box in lines 11a the Type I. A supporting of supported organization organization You must Type II. A supporting management of the sumust complete Part IN Type III functionally is supported organization Type III non-functionally integrity (see instructions) You	uzed and opera upported orga irough 11d that irganization operation of it complete Pa organization s pporting organ integrated. A stantegrated ally integrated atted The organization resident of the organization resident on the completed of the organization resident of the orga	ated exclusively for the nizations described in at describes the type of perated, supervised, or to regularly appoint of ut IV, Sections A and I supervised or controlled nization vested in the sand C. supporting organization generally must cond. A supporting organization generally must condition to the sand C. supporting organization generally must condition generally gener	e benefit of, to p section 509 (a of supporting or r controlled by a r elect a majori B. ed in connection same persons to mplete Part IV zation operated st satisfy a dist a and D, and Pal emination from to	perform the full (1) (1) or section ganization and its supported ity of the direct of the full (1) onnection with the full (1) sections A, in connection requirt V.	unctions of, or to carry on 509(a)(2) See <b>sectio</b> do complete lines 11e, 1 organization(s), typical ctors or trustees of the corted organization(s), the manage the supported th, and functionally integrated.	n 509(a)(3). Check 1f, and 11g ly by giving the supporting by having control or organization(s) You grated with, its anization(s) that is eness requirement
g		Provide the following in	nformation abo	out the supported orga	anızatıon(s)			
Nar	ne of s	(i) supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the orga Isted in your docume	nization governing	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)
					Yes	No		
Гotа	ıl							
or F	Paperw	vork Reduction Act Noti	ice, see the In	structions for Form 99	90 or 990EZ.	Cat No 11		990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 (b)2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 7,614,531 8,539,716 7,993,637 9,453,859 11,527,725 45,129,468 membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 45,129,468 Total. Add lines 1 through 3 7,614,531 7,993,637 8,539,716 9,453,859 11,527,725 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 45,129,468 from line 4 Section B. Total Support

(or	Calendar year fiscal year beginning in) ▶	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	A mounts from line 4	7,614,531	7,993,637	8,539,716	9,453,859	11,527,725	45,129,468
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	112,943	66,914	55,699	55,375	59,904	350,835
9	Net income from unrelated business activities, whether or not the business is regularly carried on		212,992	242,130	194,778	135,084	784,984
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)		42,436	34,615	47,983	24,217	149,251
11	<b>Total support.</b> Add lines 7 through 10						46,414,538
12	Gross receipts from related activi	ties, etc (see ins	tructions)			12	
13	First five years.If the Form 990 is	for the organizat	ion's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)(	3) organization,

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 97 230 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 86 390 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

▶▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□

b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Section C. Computation of Public Support Percentage

Part III Support Schedule for Organizations Described in Section 509(a)(2)

• •			_															
(Complete only	if you	ı che	cked	the box	on	lıne	9	of	Part	I or	ıf the	e organizatio	n ·	faıled	to q	lualify	under	Part
TT TC 11																		

Se	ction A. Public Support	Trans to quant	y under the tee	to noted below,	picase compi	20 1 410 1117	
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	(f)Total
•	iscal year beginning in)	(-)	(-)	(-)	(=)===	(-)	(1)
1	Gifts, grants, contributions, and membership fees received (Do						
	not include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
D	A mounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year  Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
Se	ction B. Total Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f)Total
-	iscal year beginning in) ►		·	· · ·	. ,	· ,	
9 .0a	A mounts from line 6 Gross income from interest,						
.ua	dividends, payments received on	İ					
	securities loans, rents, royalties	İ					
	and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes)	İ					
	from businesses acquired after	İ					
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated	İ					
	business activities not included in line 10b, whether or not the	İ					
	business is regularly carried on						
12	Other income Do not include	İ					
	gain or loss from the sale of capital assets (Explain in Part	ı					
	VI)						
13	Total support. (Add lines 9, 10c,	ı					
14	11, and 12)  First five years.If the Form 990 is f	or the organizati	nn's first second	third fourth or f	 	section 501(c)	(3) organization
-	check this box and <b>stop here</b>	or the organization	on 5 m 5 c, 5 c c o m a	, china, rouren, or r	men eax year as a	300000000000000000000000000000000000000	► □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	13, column (f))		15	
16	Public support percentage from 201	14 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
17	Investment income percentage for				nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
	<b>33 1/3% support tests—2015.</b> If the		,		line 15 is more t		nd line 17 is not
	more than 33 1/3%, check this box	=					<b>▶</b> □
b	<b>33 1/3% support tests—2014.</b> If the						
	18 is not more than 33 1/3%, check	this box and <b>st</b>	<b>op here.</b> The orga	nızatıon qualıfıes	as a publicly sup	ported organiza	tion 🕨
20	Private foundation. If the organizati	on did not check	a box on line 14	, 19a, or 19b, che	eck this box and s	see instructions	▶┌

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V.)

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?			
-	If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		<u> </u>
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
D	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	<b>3</b> c		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			ı
	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised	4b		
	by or in connection with its supported organizations			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	<b>4</b> c		
	organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
h	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in			
_	the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

### Part IV Supporting Organizations (continued)

Sectio	n B.	Type	I Su	pporting	ı Organiz	ations

S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
	,, <u> </u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2			Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?  If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities  b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of	2a		
	the organization's supported organization(s) would have been engaged in?			

If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

**b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

engaged in these activities but for the organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

2b

3a

3b

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting C	rganizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying ti	rust on	Nov 20, 1970 <b>See inst</b> i	ructions. All other
	Type III non-functionally integrated supporting organizations must complete S	Sections	A through E	
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	integrat	ed Type III supporting c	organization (see

12	Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Se	ection D - Distributions			Current Year
1	A mounts paid to supported organizations to accom	plish exempt purposes		
2	A mounts paid to perform activity that directly further excess of income from activity	ers exempt purposes of supp	orted organizations, in	
3	Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4	A mounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval rec			
6	Other distributions (describe in Part VI) See instru	uctions		
	Total annual distributions. Add lines 1 through 6			
<u> </u>	Total aimaa distributions. Add imes 1 timough o			
8	Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9	Distributable amount for 2015 from Section C, line	6		
10	Line 8 amount divided by Line 9 amount			
			/::x	/:::\
	section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3	Excess distributions carryover, if any, to 2015			
а				
b				
<u>c</u>				
	From 2013			
	From 2014  Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 [	Distributions for 2015 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	<b>Excess distributions carryover to 2016.</b> Add lines 3 <sub>1</sub> and 4c			
8	Breakdown of line 7			
a				
b				
c	Excess from 2013			
d	From 2014			
	From 2015			
				(F 000 000 F7) (201 F

J	
Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER	LICENSE INCOME MISCELLANEOUS INCOME
INCOME	

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## **SCHEDULE D**

(Form 990)

Department of the

Treasury

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at  $\underline{www.irs.gov/form990}$ .

OMB No 1545-0047

<u> 2015</u>

DLN: 93493124010337

Open to Public Inspection

nterr	nal Revenue Service	<u> </u>				
	me of the organization DHEALTH ALLIANCE INC				oyer identification numbe	er
					726494	
Pē	Organizations Maintaining Dono Complete if the organization answer			ids o	r Accounts.	
	Complete if the organization thiswer	(a) Donor advised funds	<del> </del>	(h)	Funds and other accounts	
1	Total number at end of year	(a) Donor advised railes		(0)	dias and other accounts	,
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor funds are the organization's property, subject to	<u> </u>		advis	sed <b>Yes</b>	□No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or donor advisor, o	r for any	other	Yes	No
Pa	rt III Conservation Easements. Compl	ete if the organization answered "\	Yes" on	Form	<u>1 990, Part IV, line 7.</u>	
1	Purpose(s) of conservation easements held by t	he organization (check all that apply)				
	Preservation of land for public use (e g , rec education)		on of an h	nıstorı	ıcally ımportant land area	ì
	Protection of natural habitat	Preservation	on of a ce	ertifie	d historic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contributi	ion in the	form	of a conservation	
					Held at the End of the	e Year
а	Total number of conservation easements		<b>⊢</b>	2a		
b	Total acreage restricted by conservation easem			2b		
С	Number of conservation easements on a certifie	• • • • • • • • • • • • • • • • • • • •		2c		
d	Number of conservation easements included in ( historic structure listed in the National Register			2d		
3	Number of conservation easements modified, tratax year ▶	insferred, released, extinguished, or teri	minated	b <b>y</b> the	e organization during the	
4	Number of states where property subject to cons	servation easement is located <b>&gt;</b>				
5	Does the organization have a written policy regaviolations, and enforcement of the conservation		n, handlır	ng of	□ Yes □ N	lo
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and e	enforcing	cons	•	
	<b>&gt;</b>					
7	A mount of expenses incurred in monitoring, insp  \$ \\$	ecting, handling of violations, and enfor	cing con	serva	tion easements during th	e year
В	Does each conservation easement reported on I (B)(i) and section 170(h)(4)(B)(ii)?	ine 2(d) above satisfy the requirements	ofsection	on 17	0(h)(4) <b>Yes N</b>	lo
9	In Part XIII, describe how the organization repo balance sheet, and include, if applicable, the tex the organization's accounting for conservation e	t of the footnote to the organization's fin			·	
ar	Organizations Maintaining Colle Complete if the organization answer			Oth	er Similar Assets.	
1a	If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide, in Part XIII, the text of the fool	FAS 116 (ASC 958), not to report in its r assets held for public exhibition, educ	s revenue ation, or	resea	arch in furtherance of pub	
b	If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide the following amounts relating t	r assets held for public exhibition, educ				lıc

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, His	storic	al Tro	easures, or	Oth	er Similar A	sse	ets	
3		the organization's acquisition, acco	ession, and other rec	ords, cl	neck ar	n <b>y</b> of th	ne following tha	t are	a sıgnıfıcant us	e of	ıts	
а		Public exhibition		d		Loan	or exchange pr	ograi	ns			
b	<u> </u>	Scholarly research		e	Г	Other	-					
c		Preservation for future generations										
4	Provide Part >	de a description of the organization'	s collections and exp	olain ho	w they	further	the organizati	on's	exempt purpose	ın		
5		g the year, did the organization soli s to be sold to raise funds rather th							ımılar <b>Ye</b> s	5	┌ No	•
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990, F	Part I\	/, line 9, or r	epor	ted an amour	nt oi	n Forn	n 990,
1a		e organization an agent, trustee, cus led on Form 990, Part X?	todian or other inter	mediary	for co	ntrıbut	ions or other a	ssets	s not	5	∏ No	•
ь	If"	Yes," explain the arrangement in Pa	art XIII and complet	e the fo	llowing	table		Γ	Am	oun	t	
c		inning balance	·		5		:	lc				
d	A d	ditions during the year					1	ld				
e		tributions during the year						le				
f	End	ding balance						Lf				
2a		ne organization include an amount o	n Form 990, Part X, I	line 21,	for esc	row or	custodial acc	ount	liability?   Yes	5	┌ No	)
b	If"Ye	es," explain the arrangement in Part	XIII Check here if t	he expl	anatior	n has b	een provided i	n Par	tXIII			
Pa	rt V	Endowment Funds. Comple										
			(a)Current year	<b>(b)</b> Pr	or year	b	(c)Two years bac	k (d	Three years back	(e)	Four ye	ars back
<b>1</b> a	Begir	nning of year balance										
b	Cont .	ributions • • • • • • •										
c	Net i losse	nvestment earnings, gains, and										
d	Gran	ts or scholarships										
e		r expenditures for facilities programs										
f	Admi	nistrative expenses										
g g		of year balance										
2	Provi	· · · · · · · de the estimated percentage of the	current year end hala	ance (lir	ne 1 a .a	- olumn	ı (a)) held as					
- a		designated or quasi-endowment	carrent year ena bare	cc (III	,c 19, c	Jordini	(d)) Held d3					
_		,										
b		anent endowment ▶										
С	,	orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c	should equal 100%									
3а		nere endowment funds not in the pos ization by	ssession of the orgar	nization	that ar	e held	and administe	red fo	or the		Yes	No
		related organizations								(i)		
b	If"Ye	elated organizations	ations listed as requ	ired on :	Schedu	ıle R?			<del></del>	(ii) Bb		
4		ribe in Part XIII the intended uses o		endowm	ent fur	nds						
Pa	rt VI	Land, Buildings, and Equip Complete if the organization a	<b>ment.</b> answered 'Yes' to I	Form 9	90 Pa	art IV	line 11a See	• F∩r	m 990 Part X	' lir	ne 10	
		Description of property	1113WC1CG 1CS 1CS		ost or o	<b>a)</b> ther bas	(b) Sis Cost or other		Accumulated (c)depreciation	ı		ok value
1-	Land				(Inves	tment)	(other)			$\dashv$		
				. ⊢						$\dashv$		
		gs		· ·			/17	2,824	472,8	324		0
		nent						7,744	53,8			23,864
								5,681	71,6	-		15,009

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

38,873

Part VII Investments—Other Securities. See Form 990, Part X, line 12.	. Complete if the organ	nization answered 'Ye	es' on Form 990, Part IV, line 11b.
(a) Description of security or cate (including name of security)	gory	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests			
(3)Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12			
Part VIII Investments—Program Related Complete if the organization answer	<b>d.</b> ered 'Yes' on Form 990	), Part IV, line 11c.s,	se Form 990 Part Y line 13
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
<b>Part IX</b> Other Assets. Complete if the organi		Form 990 Part IV line	11d See Form 990 Part X line 15
	Description	om soyr are 117 mie	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B)			
Part X Other Liabilities. Complete if the See Form 990, Part X, line 25.	organization answered	l 'Yes' on Form 990,	Part IV, line 11e or 11f.
1. (a) Description of liability	(b) Book value		
Federal income taxes			
DEFERRED RENT	137,5	00	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25			la financia I de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta
2. Liability for uncertain tax positions In Part XIII, p organization's liability for uncertain tax positions und			
XIII 🔼			

Schedule D (Form 990) 2015

1 2

b

d

b

c

Part XIII

information

PART X, LINE 2

12 113 732

11,469,945

109,359

14,257

11,374,843

Schedule D (Form 990) 2015

11,360,586

-	rotarrevenue, gams, and other support per dudited infancial statements.	_	12,113,732
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a 77,845		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	187,204
3	Subtract line <b>2e</b> from line <b>1</b>	3	11,926,528
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 14,257		
b	Other (Describe in Part XIII ) 4b		
_	Add lines 4a and 4b	4c	14 257

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue gains, and other support per audited financial statements

Total expenses and losses per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

EXAMINATION BY APPLICABLE TAXING AUTHORITIES

Explanation

Donated services and use of facilities .

Prior year adjustments .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

Other (Describe in Part XIII)

Subtract line 2e from line 1 .

Other (Describe in Part XIII ) . .

Supplemental Information

Other losses

Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per	r Return.
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	11,940,78
c	Add lines <b>4a</b> and <b>4b</b>	4c	14,25
b	Other (Describe in Part XIII )		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 14,257		

b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	14,257
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	11,940,785
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		

2a

2b 2c

2d

ECOHEALTH ALLIANCE HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX

POSITIONS THAT REOUIRE RECONGINTION OR DISCLOSURE IN THE FINANCIAL STATEMENTS PERIODS ENDING JUNE 30. 2013 AND SUBSEOUENT REMAIN SUBJECT TO

18,454

90,905

14.257

2e

3

**4c** 

chedule D (Form 990) 2015						
Part XIII Supplemental Information (continued)						
Return Reference	Explanation					
PART XII, LINE 2D - OTHER ADJUSTMENTS	DIRECT COST OF SPECIAL EVENTS 90,905					

efil	e GRAPHIC print - DO N	OT PROCESS	As Filed Da	ta -	DLN	: 93493124010337
	EDULE F S1 m 990)	atement of	Activities (	Outside the Unit	ed States	OMB No 1545-0047
` Depart	mont of the Treasury		Part IV, line ► Attach t	n answered "Yes" to Form 14b, 15, or 16. o Form 990. und its instructions is at w		2015 Open to Public Inspection
	e of the organization HEALTH ALLIANCE INC				<b>Employer ide</b> 31-1726494	ntification number
Pai	<b>General Informat</b> Complete if the org			he United States. orm 990, Part IV, line	14b.	
1	For grantmakers. Does the and other assistance, the used to award the grants of	grantees' eligibil			_	
2	<b>For grantmakers.</b> Describ assistance outside the Un		rganızatıon's p	rocedures for monitori	ng the use of its gra	nts and other
3	Activites per Region (The fol	lowing Part I, line	3 table can be d	uplicated if additional spa	ace is needed )	
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	
	See Add'l Data			,		
	Sub-total Total from continuation sheet	8 s 3				1,631,051 159,043
	to Part I  Totals (add lines 3a and 3b)  sperwork Reduction Act Notice,	11	for Form 990	I	No 50082W <b>Sch</b> e	1,790,094 edule F (Form 990) 2015

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States.
Faitar	diants and other Assistance to organizations of Entitles outside the officed States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	See Add'l Data								
									_

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, re	ecognize	d as
	tax-exempt by the IRS, or for which the grantee or counsel has provided a section $501(c)(3)$ equivalency letter.		

0

11

<b>art III Grants and Other Assistance to Individuals Outside the United States.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.								
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)	

5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

Yes ▼ No

Old the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form

5713, do not file with Form 990)

Nο

Yes

(accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete

Page 5

Schedule F (Form 990) 2015

990 Schedule F,	Supplemental	Information

## Return Reference Explanation

this part to provide any additional information (see instructions).

AND OTHER REVIEW MECHANISMS

PART I. LINE 2

SUBCONTRACT AGREEMENTS ARE SIGNED WITH THE RECIPIENT. AND ARE SELECTED BASED ON EXPERTISE AND CAPACITY CRITERIA. CONSISTENT WITH US FEDERAL UNIFORM GUIDANCE REQUIREMENTS EXPENDITU RES AND OUTCOMES ARE MONITORED THROUGH SITE VISITS, WRITTEN REPORTS, EXPENSE DOCUMENTATION

### **Additional Data**

MALAYSIA

Software ID: Software Version:

**EIN:** 31-1726494

Name: ECOHEALTH ALLIANCE INC

RESEARCH

EMERGING DISEASES

363,522

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	_
SOUTH AFRICA	1	0	PROGRAM SERVICE	CONSERVATION AND EMERGING DISEASE RESEARCH	201,365
SOUTH AFRICA	1	0	PROGRAM SERVICES	CONSERVATION AND EMERGING DISEASE	251,751

0 PROGRAM SERVICES

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities (e) If activity listed in (f) Total expenditures offices in the employees or conducted in region (by (d) is a program service, for region type) (i.e., fundraising, describe specific type of agents in region service(s) in region region program services, grants to recipients located in the region) CHINA PROGRAM SERVICES ICORONAVIRUS AND 208,000 *IEMERGING DISEASES* THATIAND PROGRAM SERVICES EMERGING DISEASES 264,430 INDONESIA PROGRAM SERVICES EMERGING DISEASE 163,209

RESEARCH

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program service, for region type) (i.e., fundraising, describe specific type of agents in region service(s) in region region program services. grants to recipients located in the region) CHINA PROGRAM SERVICES ICORONOVIRUS 113,700 LIBERIA PROGRAM SERVICES EMERGING DISEASES 65.074

PROGRAM SERVICES

EMERGING DISEASES

73,573

Form 990 Schedule F Part I - Activities Outside The United States

10 RDAN

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (f) Total expenditures (d) Activities (e) If activity listed in offices in the employees or conducted in region (by (d) is a program for region type) (i e , fundraising, agents in service, describe region specific type of service region program services. grants to recipients (s) in region located in the region) BANGLADESH PROGRAM SERVICES EMERGING DISEASES 18,310 AFRICA PROGRAM SERVICES EMERGING DISEASE 67.160

**IRESEARACH** 

(a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) SOUTH AFRICA CONSERVATION 201,365 WIRE TRANSFER FAIR MARKET AND EMERGING VALUE DISEASES ISOUTH AFRICA CONSERVATION 251.751 WIRE TRANSFER FAIR MARKET

208,000 WIRE TRANSFER

(I) Method of

FAIR MARKET

VALUE

		AND EMERGING DISEASE RESEARCH	231,731	WINE HOURS EN		VALUE
	MALAYSIA	EMERGING DISEASES	363,522	WIRE TRANSFER		FAIR MARKE <sup>T</sup> VALUE

CORONAVIRUS

AND EMERGING

DISEASES

Form 990 Schedule F Part II - Grants or Entities Outside The United States

CHINA

(b) IRS code

(b) IRS code (I) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (d) Purpose of grant (c) Region non-cash cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) THAILAND **IEMERGING** 264.430 WIRE TRANSFER FAIR MARKET DISEASES VALUE ARKET

65,074 WIRE TRANSFER

FAIR MARKET

IVALUE

	INDONESIA	EMERGING	163,209	WIRE TRANSFER		FAIR MAI
		DISEASES				VALUE
	CHINA	CORONAVIRUS	113,700	WIRE TRANSFER		FAIR MAF

Form 990 Schedule F Part II - Grants or Entities Outside The United States

EMERGING

DISEASES

LIBERTA

		DISEASES				VALUE
	CHINA	CORONAVIRUS	113,700	WIRE TRANSFER		FAIR MARKET
						IVALUE

(b) IRS code (I) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant non-cash cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other)

JORDAN	DISEASES	/3,5/3	WIRE TRANSFER		VALUE
BANGLADESH	EMERGING	18,310	WIRE TRANSFER		FAIR MARKET

67,160 WIRE TRANSFER

FAIR MARKET

VALUE

	BANGLADESH	EMERGING	18,310	WIRE TRANSFER		FAIR MARKET
		DISEASES				VALUE

	BANGLADESH	EMERGING	18,310	WIRETRANSFER		FAIR MARK
		DISEASES				VALUE

Form 990 Schedule F Part II - Grants or Entities Outside The United States

LEMERGING

DISEASES

AFRICA

DLN: 9349312401033

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

Attach to Form 990 or Form 990-EZ

▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

Inspection

Name of the organization ECOHEALTH ALLIANCE INC

**Employer identification number** 31-1726494

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- Indicate whether the organization raised funds through any of the following activities. Check all that apply
- ▼ Mail solicitations
- ▼ Internet and email solicitations
- ▼ Phone solicitations

- **▼** Solicitation of non-government grants
  - ▼ Solicitation of government grants
  - ▼ Special fundraising events
- Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising
  - If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization	
		Yes	No				
BOWEN & COMPANY 596 WARBURTON AVENUE	SPRING GALA		No	267,108	27,000	240,108	
NEW YORK, NY 10706							
Total	1	ı	<b></b>	267,108	27,000	240,108	

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, NH, NJ, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA,

	•	
Part II	Fundraising	Events

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

- 1					
		(a)Event #1  GALA	<b>(b)</b> Event #2	(c)O ther events	(d) Total events (add col (a) through
<b>a</b>		(event type)	(event type)	(total number)	col (c))
Reverne	<b>1</b> Gross receipts	267,108			267,108
"	<b>2</b> Less Contributions	41,119			41,119
	3 Gross income (line 1 minus line 2)	225,989			225,989
	<b>4</b> Cash prizes				
	<b>5</b> Noncash prizes	7,519			7,519
န္	<b>6</b> Rent/facility costs	26,291			26,291
Expenses	<b>7</b> Food and beverages	26,291			26,291
Š	8 Entertainment				
Direct Direct	<b>9</b> Other direct expenses	30,804			30,804
ةً	<b>10</b> Direct expense summary Add lines 4	through 9 in column (d	)		90,905
	<b>11</b> Net income summary Subtract line 1	0 from line 3, column (d	)		135,084
Par	<b>t III Gaming.</b> Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	Form 990, Part IV, line	19, or reported mo	re than \$15,000 on
Revenue		(a)Bıngo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
nses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	<b>6</b> Volunteer labor	☐ Yes         %           ☐ No	├ Yes <u>%</u> ├ No	<b>☐ Yes</b> % % % % % % % % % % % % % % % % % % %	
	7 Direct expense summary Add lines 2	2 through 5 ın column (d	)		
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)		
9 a	Enter the state(s) in which the organization licensed to conduct				Yes
b	If "No," explain				
.0a	Were any of the organization's gaming li	censes revoked, susper	nded or terminated during	the tax year?	Yes No
b	If "Yes," explain				

The organization's facility

An outside facility

formed to administer charitable gaming?

Indicate the percentage of gaming activity conducted in

12

13

Tyes No

13a

13b

Page 3

	Name ▶				
	Address►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming				
	revenue?		Yes	No	
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the			
	amount of gaming revenue retained by the third party $ ho$ \$				
c	If "Yes," enter name and address of the third party				
	Name ▶				
	Address►				

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Gaming manager information

Description of services provided

Gaming manager compensation ▶ \$\_\_\_\_\_

Employee Independent contractor

Mandatory distributions

Is the organization required under state law to make charitable distributions from the gaming proceeds to

Name >

а

retain the state gaming license? Enter the amount of distributions required under state law distributed to other exempt organizations or spent

	а

16

in the organization's own exempt activities during the tax year ▶ \$

		b	,	
	÷	Ţ	ı	

		b	•
_			
ı	P	E	1

□Yes □N Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

			٠.	• •	C1
ı	P	a١	rt	Ι	V
-					

Return Reference Explanation

ECOHEALTH ALLIANCE PAID THE EVENT OFFICE A FEE OF \$75,000 TO PLAN AND SCHEDULE G, PART I, COORDINATE THE TWO EVENTS THE BALANCE OF \$44,858 WAS REIMBURSEMENT FOR LINE 2B, COLUMN (V) PRINTING AND POSTAGE OF INVITATIONS AND OTHER SOLICITATION NOTICES

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organization

Treasury

Internal Revenue Service

Name of the organization

ECOHEALTH ALLIANCE INC

# Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

**2015** 

DLN: 93493124010337

Open to Public Inspection

Employer identification number

						31-1/26494	
Part I General Information	n on Grants an	d Assistance					
<ul> <li>Does the organization maintain the selection criteria used to av</li> <li>Describe in Part IV the organization</li> </ul>	vard the grants or a	ssistance?				stance, and	✓ Yes No
Part II Grants and Other Assistation that received more than				plete if the organization	answered "Yes" on F	Form 990, Part IV, line 2	l , for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
2 Enter total number of section 50	01(c)(3) and gover	nment organizations li	sted in the line 1 table .				3
<b>3</b> Enter total number of other orga	nizations listed in t	the line 1 table	<del></del>			<b>▶</b>	1
For Paperwork Reduction Act Notice, see	the Instructions for	r Form 990.		Cat No 50055P		Schedu	le I (Form 990) 2015

Grants and Other Assistance to Domestic Individuals. Complete If the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

WRITTEN REPORTS, EXPENSE DOCUMENTATION AND OTHER REVIEW MECHANISMS

(a)Type of grant or assistance	е	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
EMERGING PANDEMIC THREA (1) PROGRAM	·Τ	1	3,225			
(2) SOUTH AFRICAN MASTERS' STUDENT THAT IS RECEIVING A STUDENT RESEARCH STIPEND SHE WAS IN FIELD COLLECTING DATA FROM OCTOBER-DECEMBER 2016	N THE	1	5,400			
INTERNATIONAL CENTRE FOR DIARRHOEAL DISEASE RESEA BANGLADESH (ICDDR,B) AND INSTITUTE OF EPIDEMIOLOG DISEASE CONTROL AND RESE (3) (IEDCR)	ARCH, THE GY	1	200,298			
EMERGING PANDEMIC THREA (4) PROGRAM	ιT	1	88,400			
(5) RIFT VALLET FEVER VIRUS		1	4,850			
(6) VETERINARIAN WHO HAS PROVI TRAINING, FIELD, LABORATORY, ANALYTICAL SUPPORT FOR WOR CHINA PREDICT-1 AND PREDICT	, AND RK IN	1	221,890			
Part IV Supplemental In	formati	<b>ion.</b> Provide the infor	mation required in P	art I, line 2, Part III,	column (b), and any other	r additional information.
Return Reference E	Explanatio	on .				
PART I, LINE 2	UBCONT	RACT AGREEMENTS AF	RE SIGNED WITH REC!	PIENTS WHO ARE SELF	ECTED ON EXPERTISE AND	CAPACITY CRITERIA CONSISTENT

WITH THE U.S. FEDERAL UNIFORM GUIDANCE REQUIREMENTS, EXPENDITURES AND OUTCOMES ARE MONITORED THROUGH SITE VISITS,

#### **Additional Data**

NEW YORK, NY 10027

Software ID: Software Version:

**EIN:** 31-1726494

Name: ECOHEALTH ALLIANCE INC

orm 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
INTERNATIONAL SOCIETY FOR INFECTIOUS DISEASES 9 BABCOCK ST 3 BROOKLINE,MA 02446	22-2473000	501(C)(3)	114,643				GLOBAL RAPID ID TOOL TO DIAGNOSE OUTBREAKS & EMERGINING DISEASES		
UNIVERSITIES SPACE RESEARCH ASSOCIATION 7178 COLUMBIA GATEWAY DRIVE COLUMBIA,MD 21046	52-0892064	501(C)(3)	29,830				CONSERVATION & EMERGING DISEASE REASERCH		
CU MAILMAN (COLUMBIA UNIVERSITY) 116TH ST BROADWAY	13-5598093	501(C)(3)	892,810				CONSERVATION STUDIES		

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıfapplıcable cash (book, FMV, appraisal, non-cash assistance orassistance arant or aovernment assistance other) 52-1840427 211.272 CONSERVATION STUDIES

DISTRIBUTED 52-1840427 211,272 CONSE STUDING TECHNOLOGIES INC 2107 WILSON BOULEVARD ST 100

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ARLINGTON, VA 22201

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# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

OMB No 1545-0047

DLN: 93493124010337

Tre

Schedule J (Form 990)

ası	ury al Revenue Service	► Information about Schedule J (Fol	rm 990) and its instructions is at <u>www.irs.</u>	<i>gov/torm990</i> . O	Insp	ectio	n
۱a۱	me of the organiz			Employer identification	on nur	nber	
<u>-CC</u>	DHEALTH ALLIANCE II	NC		31-1726494			
Pa	rt I Questi	ons Regarding Compensation	<u> </u>				
						Yes	No
a			ided any of the following to or for a person l to provide any relevant information regardir				
	First-clas	s or charter travel	Housing allowance or residence for	personal use			
	Travel for	companions	Payments for business use of pers	onal residence			
	Tax idemi	nification and gross-up payments	Health or social club dues or initial	tion fees			
	Discretion	nary spending account	Personal services (e g , maid, chau	ıffeur, chef)			
b			anization follow a written policy regarding p cribed above? If "No," complete Part III to		<b>1</b> b		
	-	·	ımbursıng or allowing expenses incurred by				
	directors, trust	ees, officers, including the CEO/Execu	itive Director, regarding the items checked	ın line 1a?	2		
	organization's	CEO/Executive Director Check all tha	zation used to establish the compensation t apply Do not check any boxes for metho tion of the CEO/Executive Director, but ex	ds			
	Compens	ation committee	Written employment contract				
	Independe	ent compensation consultant	Compensation survey or study				
	Form 990	of other organizations		ation committee			
	During the year or a related org		art VII, Section A, line 1a with respect to	the filing organization			
а	Receive a seve	erance payment or change-of-control p	ayment?		4a		Νo
b	Participate in,	or receive payment from, a supplement	al nonqualified retirement plan?		4b		Νo
c	Participate in,	or receive payment from, an equity-bas	sed compensation arrangement?		<b>4</b> c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro-	vide the applicable amounts for each item i	n Part III			
	For persons lis	, <b>501(c)(4), and 501(c)(29) organizati</b> ted on Form 990, Part VII, Section A, contingent on the revenues of	ons must complete lines 5-9.  Inne 1a, did the organization pay or accrue	any			
a	The organization	on?			5a		Νo
b	Any related org	ganization?			5b		Νo
	If "Yes," on line	e 5a or 5b, describe in Part III					
		ted on Form 990, Part VII, Section A, contingent on the net earnings of	line 1a, did the organization pay or accrue	any			
а	The organization	on?			6a		Νo
b	Any related org	ganization?			6b		Νo
	If "Yes," on line	e 6a or 6b, describe in Part III					
		ted on Form 990, Part VII, Section A, described in lines 5 and 6? If "Yes," de	line 1a, did the organization provide any no scribe in Part III	n-fixed	7	Yes	
			aid or accured pursuant to a contract that v Regulations section 53 4958-4(a)(3)? If "		8		Νo
	If "Yes" on line	e 8, did the organization also follow the	rebuttable presumption procedure describe	ed in Regulations			

section 53 4958-6(c)?

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in	
		Base (i) compensation	(ii) Bonus & Incentive compensation	Bonus & incentive Other reportable		benefits	(B)(I)-(D)	column(B) reported as deferred on prior Form 990	
1 PETER DASZAK PHD PRESIDENT	(i)	277,450	30,000	0	0	46,531	353,981	0	
	(ii)	0	0	0	0	0	0	0	
2 WILLIAM KARESH EXECUTIVE VP	(i)	246,250	5,000	0	0	24,848	276,098	0	
	(ii)	0	0	0	0	0	0	0	
3 HARVEY KASDAN CHIEF FINANCIAL OFFICER	(i)	207,483	4,375	0	0	32,118	243,976	0	
	(ii)	0	0	0	0	0	0	0	
4 JON EPSTEIN ASSOCIATE VICE PRESIDENT	(i)	124,140	0	0	0	37,312	161,452	0	
	(ii)	0	0	0	0	0	0	0	
5 ANDREW HUFF SENIOR RESEARCH	(i)	142,083	0	0	0	30,289	172,372	0	
SCIENTIST	(ii)	0	0	0	0	0	0	0	
6 EVELYN LUCIANO DIRECTOR OF GRANTS	(i)	112,450	0	0	0	38,433	150,883	0	
MANAGEMENT	(11)	0	0	0	0	0	0	0	

Schedule J (Form 990) 2015									
Part III Supplemental Information									
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information									
Return Reference	Explanation								
Return Reference	Explanation								

Schedule J (Form 990) 2015

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(Form 990)

**Noncash Contributions** 

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

DLN: 93493124010337 OMB No 1545-0047

2015

reasu	ment of the ry al Revenue Service	►Information at	oout Schedu	lle M (Form 990) and its ins	tructions is at <u>www.irs.go</u>	ov/for	<u>11990</u>	pen to Inspe		
	of the organiza					Emplo	yer identifica	tion nu	mber	
COIIL	ALITI ALLIANCE INC	-				31-17	26494			
Par	tI Types	of Property								
			(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		Method of o			ıts
1 /	Art—Works of a	rt			_					
2 /	Art—Historical 1	treasures .								
3 /	Art—Fractional	interests								
4	Books and publi	cations								
	Clothing and ho									
	goods									
	Boats and plane									
	Intellectual pro									
	Securities—Pub	•	X	6	55.694	SALE	S PROCEEDS			
		sely held stock .			00/00	10712				
L1 S	Securities—Part or trust interest	tnership, LLC,								
		cellaneous								
L3 (	Qualified conse contribution—H structures	rvation istoric								
L4 (	Qualified conse contribution—O	rvation								
L5	Real estate—Re	sıdentıal .								
L6	Real estate—Co	mmercial								
L7	Real estate—O t	her								
	Collectibles .									
	Food inventory									
	Drugs and medi					-				
	Taxidermy .									
	Historical artifa Scientific specii	cts								
	•	rtıfacts								
	ther <b>&gt;</b> (		X	39	50.975	SALE	SPRICEOF	ITEMS		
	OUS AUCTION	N	_ ^	,	30,373	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	STRICE OF	112113		
TEM	S	)								
	) ther ▶ (									
<b>27</b> C	) ther ▶ (	)								
	) ther ▶ (					<u> </u>				
				anization during the tax yea 283, Part IV, Donee Ackno		29				
30a	During the year	r, dıd the organıza	ation receiv	e by contribution any prope	rty reported in Part I, lines	1 thro	ough 28, that		Yes	No
	it must hold for	at least three ye	ars from th	e date of the initial contribu	tion, and which is not requ	ired to	be used			
	for exempt pur	ooses for the enti	re holding p	period?				30a		No
		ibe the arrangem						200		
31	Does the organ	ıızatıon have a gıf	t acceptan	ce policy that requires the r	eview of any non-standard	contri	butions?	31		Νo
32a	=			ies or related organizations	to solicit, process, or sell	nonca:	sh • •	322		N.o.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

**b** If "Yes," describe in Part II

describe in Part II

Page 2

Schedule M (Form 990) (2015)

#### Return Reference Explanation PART I. COLUMN (B) THE NUMBER IN PART I, COLUMN B IS REFERRING TO THE NUMBER OF CONTRIBUTORS

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 99  Complete to provide information for responses to specific question Form 990 or 990-EZ or to provide any additional information.  ▶ Attach to Form 990 or 990-EZ.  ▶ Information about Schedule 0 (Form 990 or 990-EZ) and its instruct www.irs.gov/form990.	ons on	2015 Open to Public Inspection
Name of the organization ECOHEALTH ALLIANCE INC		Employer identif	ication number
990 Schedule O, Su	pplemental Information		
Return Reference	Explanation		
FORM 990, PART VI, SECTION B, LINE 11	ECOHEALTH ALLIANCE DISTRIBUTES COMPLETED COPIES OF FORM 990 REVIEW PRIOR TO FILING AFTER SATISFACTORY REVIEW, THE RETURN		
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS CONTAINED IN THE ORGANIZATION AND CONTRACTUAL ARRANGEMENT IS MONITORED BY THE PREPARE DOCUMENTATION FOR REVIEW BY THE BOARD AS REQUIRED OF INTEREST MATTER THITA INVOLVE STAFF MEMBERS ARE BROUGHT.	CHIEF FINANCIAL BY THESE POLICIE TO THE ATTENTIO	OFFICER WHO WILL ES ANY CONFLICT N OF THE PRESIDEN

ATTENTION OF THE CHAIR OF THE BOARD A MATTER THAT INVOLVES A MEMBER OF THE BOARD, IS BROUGHT TO THE ATTENTION OF THE BOARD OF THE EXECUTIVE COMMITTEE IN THE ABSENCE OF A BOARD MEE

DLN: 93493124010337

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Return Reference Explanation

FORM 990, PART VI,
SECTION B. LINE 15A

PROVIDED THE BOARD HAS ESTABLISHED A SUB-COMMITTEE OF THE NOMINATING AND GOVERNANCE COMMITTEE TO
SECTION B. LINE 15A

PROVIDED THE COMPANY THE COMPANY THE COMPANY THE PROPERTY THIS STRUCTURE WAS LISTED IN JUNE 2015 TO ESTABLISH THE

990 Schedule O, Supplemental Information

SECTION C. LINE 19

,	PRESIDENT'S COMPENSATION FOR FISCAL YEAR 2016
FORM 990, PART VI,	ECOHEALTH ALLIANCE WILL MAKE ALL OF THESE DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference Explanation

Return Reference Explanation

FORM 990. PART XII. LINE 2C THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

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# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public

Department of the Treasury Internal Revenue Service

**SCHEDULE R** 

(Form 990)

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Name of the organization ECOHEALTH ALLIANCE INC								Employer i		tion number		
Part I Identification of Disregarded Entities Co	mplete	ıf the organızatıon a	answ	ered "Yes" on	For	m 990, Pa	rt IV,					
(a) Name, address, and EIN (If applicable) of disregarded entity		(b) Primary activity	Legal or fo	(c) domicile (state preign country)	То	(d) tal income	End-of	( <b>e)</b> -year assets	Dire	<b>(f)</b> ect controlling entity		
Part II Identification of Related Tax-Exempt Orgor more related tax-exempt organizations duri			e org	ganization ans	swer	ed "Yes" o	n For	m 990, Pa	rt IV, lır	ne 34 because it	had or	ne
(a) Name, address, and EIN of related organization		(b) Primary activity		(c) Legal domicile (st or foreign countr	ate y)	(d) Exempt C section		(e) Public chan (if section 5	ty status	(f) Direct controlling entity	Sect (b cor	(g) tion 512 o)(13) ntrolled ntity?
												No
(1)WILDLIFE PRESERVATION TRUST INTERNATIONAL 460 WEST 34TH STREET	WILDLI	FE PRESERVATION/PROTEC	TION	NY	501(C)(3)			PF		N/A		No
NEW YORK, NY 10001 23-1996716											+	+
												-
												<u> </u>
											rolling Secti (b) con	_

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990,	Part IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	<b>(h</b> Disprop r alloca	) ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		General or managing partner?		General or managing		General or managing partner?		General or managing		General or managing partner?		<b>(k)</b> Percentage ownership
				]			Yes	No		Yes	No											
			·																			
											L.,											
							<del>                                     </del>															
Port TV Identification of Polated Overninations Toyoble o																						

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

	,						
Pā	rt V Transactions With Related Organizations Complete if the organization answer	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more re	elated organizations li	sted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b	Gift, grant, or capital contribution to related organization(s)				<b>1</b> b		No
c	Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		No
d	Loans or loan guarantees to or for related organization(s)				1d		No
е	Loans or loan guarantees by related organization(s)				1e		No
f	Dividends from related organization(s)				1f		No
g	Sale of assets to related organization(s)				1g		No
h	Purchase of assets from related organization(s)				1h		No
i	Exchange of assets with related organization(s)				1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No
I	Performance of services or membership or fundraising solicitations for related organization(s)				11		No
n	Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
0	Sharing of paid employees with related organization(s)				10		No
р	Reimbursement paid to related organization(s) for expenses				<b>1</b> p		No
q	Reimbursement paid by related organization(s) for expenses				1q		No
r	Other transfer of cash or property to related organization(s)				1r		No
s	Other transfer of cash or property from related organization(s)				1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete		overed relationships				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	( <b>d)</b> Method of determining am	nount II	nvolved	

#### Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions i			ertaın ınvest										
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Disproprtiona allocations <sup>2</sup>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1 1	

